

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Payment towards telephone charges of telephones – Used by the Officers of Irrigation & CAD Department for the month June 2013 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 739

Dated: 29 -07-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,432/- (Rupees One thousand four hundred and thirty two only) towards the telephone charges of the following telephone used by the officer for the month June 2013.

Sl.No. Telephone No. Bill date Expenditure Used by

1. 29801057 10.07.2013 Rs. 1,432-00 Prl .Secy to Govt (Pr).(Residence)

(Rupees One thousand four hundred and thirty two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER